

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 09/10/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
200415	APEX EQUIPMENT CO	Maintenance and repair supplie	1	01-0000-0-9000-8110-4380-740-MAIN								628.00
		Maintenance and repair supplie	2	01-0000-0-9000-8110-5610-740-MAIN								500.00
		<b>Total</b>										1,128.00
200473	APPLE COMPUTER INC.	Apple iPad Pro - English Teach	1	01-0000-0-1110-1000-4340-460-5108								512.89
		Apple iPad Pro - English Teach	2	01-0000-0-1110-1000-4440-460-5108								4,758.24
		<b>Total</b>										5,271.13
200451	APPLE INC.	Computer/Tech Inventory Item	1	01-0018-0-1110-1000-4440-010-STEM								17,556.90
		Computer/Tech Inventory Item										
200409	AUTOLIFT SERVICES	3 Auto Lift Inspections	1	01-0000-0-9000-8110-5810-740-MAIN								467.50
		3 Auto Lift Inspections	2	01-6387-0-3800-1000-5810-460-CTE								907.50
		<b>Total</b>										1,375.00
200452	AWARDS OF RECOGNITION AND MORE	Custom District Awards	1	01-0000-0-9000-7150-5880-740-SUPT								200.00
		Custom District Awards										
200456	BARSTOW AREA CHAMBER OF	Advertising	1	01-0000-0-9000-2100-5880-740-CNI								600.00
		Advertising										
200469	BEARCOM WIRELESS	Two way radio- office	1	01-0000-0-1110-1000-4390-010-DSCR								900.75
		Two way radio- office										
200439	BEARCOM WIRELESS WORLDWIDE	Radio for the main office and	1	01-0000-0-1110-1000-4390-460-DSCR								359.44
		Radio for the main office and										
200445	CA WATER OPERATORS LLC	Water Sample Testing for Newbe	1	01-0000-0-9000-8210-5810-740-OPS								4,500.00
		Water Sample Testing for Newbe										
200424	CDW GOVERNMENT INC	Furniture	1	11-6391-0-4110-1000-4390-410-AEBG								980.18
		Furniture										

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200416	CONNEY SAFETY PRODUCTS	Safety equipment Safety equipment	1	01-0000-0-9000-8210-4390-740-OPS								1,000.00
											<b>Total</b>	1,000.00
200461	EBMEYER CHARTER	Open PO Charter Buses for Ath Open PO Charter Buses for Ath	1	01-0000-0-1500-3600-5810-460-ATHL								5,000.00
											<b>Total</b>	5,000.00
200405	FAIRVIEW FORD SALES, INC.	Transmission Replacement Transmission Replacement	1	01-0000-0-9000-8110-4380-740-MAIN								3,320.00
											<b>Total</b>	3,320.00
200420	FUSION CLOUD SERVICES LLC	Long Distance Phone Long Distance Phone	1	01-0000-0-9000-8210-5910-010-OPS								630.00
			2	01-0000-0-9000-8210-5910-020-OPS								420.00
			3	01-0000-0-9000-8210-5910-030-OPS								600.00
			4	01-0000-0-9000-8210-5910-040-OPS								350.00
			5	01-0000-0-9000-8210-5910-320-OPS								900.00
			6	01-0000-0-9000-8210-5910-410-OPS								350.00
			7	01-0000-0-9000-8210-5910-460-OPS								300.00
			8	01-0000-0-9000-8210-5910-740-OPS								2,500.00
											<b>Total</b>	6,050.00
200417	GUNTHER'S ATHLETIC SERVICE	Equip. Reconditioning Equip. Reconditioning	1	01-0000-0-1500-1000-5630-460-ATHL								8,000.00
											<b>Total</b>	8,000.00
200472	INTERVENTION SOLUTIONS GRP	Intervention Workbooks Intervention Workbooks	1	01-0000-0-1180-1020-4310-999-RTI								8,827.68
											<b>Total</b>	8,827.68
200408	LA VERNE POWER EQUIPMENT	Power Pruner Power Pruner	1	01-0000-0-9000-8210-4470-740-OPS								1,166.29
											<b>Total</b>	1,166.29
200421	LYON'S FLOORING COVERING	Install New Black 6" Base in B Install New Black 6" Base in B	1	01-0000-0-9000-8110-5810-740-MAIN								2,200.00
											<b>Total</b>	2,200.00
200462	LYON'S FLOORING COVERING	Contracted Services Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								5,220.00
			2	40-9871-0-9000-8500-5810-000-0000								3,060.00

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200462	LYON'S FLOORING COVERING	Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								5,220.00	
		Contracted Services	2	40-9871-0-9000-8500-5810-000-0000									3,060.00
		<b>Total</b>											8,280.00
200441	MHS INC (MULTI-HEALTH SYSTEMS	Psych CEFI & Conners Protocols	1	01-6500-0-5770-1110-4310-740-SPED								617.16	
		Psych CEFI & Conners Protocols											<b>Total</b>
200436	MIRACLE RECREATION EQUIPMENT C	Playground Equipment for YS	1	01-0000-0-9000-8110-4390-740-MAIN								6,879.66	
		Playground Equipment for YS											<b>Total</b>
200455	MOST DEPENDABLE FOUNTAINS INC.	Drinking Fountain Replacement	1	01-0000-0-9000-8210-4370-740-OPS								3,044.49	
		Drinking Fountain Replacement											<b>Total</b>
200470	MUSIC IN MOTION	Music- Cohen	1	01-0000-0-1430-1000-4310-010-MBG								937.19	
		Music- Cohen											<b>Total</b>
200406	OFFICE SOLUTIONS BUSINESS	Other Admin Charges	1	01-0000-0-9000-7300-5880-740-BSVS								415.70	
		Other Admin Charges											<b>Total</b>
200468	ONE STONE APPAREL	PE UNIFORMS	1	01-0000-0-1500-1000-5880-320-ATHL								3,193.50	
		PE UNIFORMS											<b>Total</b>
200450	ONE STONE APPAREL	PE Uniforms	1	01-0000-0-1500-1000-5880-320-ATHL								1,027.62	
		PE Uniforms											<b>Total</b>
200404	ORTCO INC.	Demo & Dispose of 1 Sprial Sli	1	01-0000-0-9000-8110-5810-740-MAIN								5,600.00	
		Demo & Dispose of 1 Sprial Sli											<b>Total</b>
200434	PEARSON EDUCATION	OT Protocols	1	01-6500-0-5001-3160-4310-740-SPED								108.75	
		OT Protocols											<b>Total</b>

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200429	PEARSON EDUCATION	Speech Protocols Speech Protocols	1	01-6500-0-5770-3150-4310-999-SPEE								4,244.81
		<b>Total</b>										4,244.81
200438	PEARSON EDUCATION	Psych Protocols Psych Protocols	1	01-6500-0-5770-1110-4310-740-SPED								2,077.36
		<b>Total</b>										2,077.36
200474	POPPLER'S MUSIC	BOOMWHACKER CURRICULUM-COHEN BOOMWHACKER CURRICULUM-COHEN	1	01-0000-0-1430-1000-4310-010-MBG								103.06
		<b>Total</b>										103.06
200440	PRO-ED	Psych CAS2 Protocols Psych CAS2 Protocols	1	01-6500-0-5770-1110-4310-740-SPED								725.37
		<b>Total</b>										725.37
200433	PRO-ED	Speech Protocols Speech Protocols	1	01-6500-0-5770-3150-4310-999-SPEE								135.94
		<b>Total</b>										135.94
200464	REALITYWORKS	Virtural Welding - CTE Virtural Welding - CTE	1	01-6387-0-3800-1000-4310-460-CTE								994.12
			2	01-6387-0-3800-1000-4390-460-CTE								5,364.12
			3	01-6387-0-3800-1000-4490-460-CTE								1,485.75
			4	01-6387-0-3800-1000-5840-460-CTE								517.36
			5	01-6387-0-3800-1000-6400-460-CTE								6,402.00
		<b>Total</b>										14,763.35
200463	SAFETY SCREEN WINDOW GUARDS IN	Safety Screens Safety Screens	1	01-0000-0-9000-8110-5810-740-MAIN								2,015.00
		<b>Total</b>										2,015.00
200443	SAN JOAQUIN COE	EdJoin service EdJoin service	1	01-0000-0-9000-7400-5840-740-HRES								450.00
		<b>Total</b>										450.00
200475	SBCSBA	Conferences Conferences	1	01-0000-0-9000-7110-5220-740-BORD								250.00
			2	01-0000-0-9000-7150-5220-740-SUPT								150.00
		<b>Total</b>										400.00
200467	SBCSS	Conference	1	01-0000-0-9000-2420-5220-740-TECH								60.00

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		Conference										
											<b>Total</b>	60.00
200457	SBCSS	CPI August	1	01-6500-0-5770-1110-5220-740-SPED								330.00
		CPI August										
											<b>Total</b>	330.00
200458	SBCSS	New SPED Teacher Training	1	01-6500-0-5770-1110-5220-740-SPED								300.00
		New SPED Teacher Training										
											<b>Total</b>	300.00
200478	SBCSS	New SPED teacher Training	1	01-6500-0-5770-1110-5220-740-SPED								100.00
		New SPED teacher Training										
											<b>Total</b>	100.00
200460	SCHOOL HEALTH COMPANY	warehouse restock	1	01-0000-0-0000-0000-9320-000								696.67
		warehouse restock										
											<b>Total</b>	696.67
200453	SCHOOL SERVICES OF CALIFORNIA	Membership with School Service	1	01-0000-0-9000-7300-5310-740-BSVS								2,940.00
		Membership with School Service	2	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											<b>Total</b>	7,940.00
200419	SEHI COMPUTER PRODUCTS INC.	SEHI COMPUTER PRODUCTS	1	01-0018-0-1110-1000-4340-010-STEM								16,778.83
		SEHI COMPUTER PRODUCTS	2	01-0018-0-1110-1000-4440-010-STEM								9,973.00
			3	01-0018-0-1110-1000-4440-020-STEM								3,959.81
			4	01-0018-0-1110-1000-4440-030-STEM								8,711.59
			5	01-0018-0-1110-1000-4440-320-STEM								13,463.36
											<b>Total</b>	52,886.59
200431	SOUTHPAW ENTERPRISES	MCSC E.REYES-SPECIALS	1	01-0000-0-1110-1000-4310-010-DONA								511.86
		MCSC E.REYES-SPECIALS										
											<b>Total</b>	511.86
200423	SOUTHWEST SCHOOL & OFFICE SUP.	Office Supplies	1	01-6500-0-5770-1110-4350-740-SPED								183.86
		Office Supplies										
											<b>Total</b>	183.86
200413	SOUTHWEST SCHOOL & OFFICE SUP.	CTE Supplies for Mr. Kittrell	1	01-6387-0-3800-1000-4310-460-CTE								988.17
		CTE Supplies for Mr. Kittrell										

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200413	SOUTHWEST SCHOOL & OFFICE SUP.	CTE Supplies for Mr. Kittrell CTE Supplies for Mr. Kittrell	1	01-6387-0-3800-1000-4310-460-CTE								988.17
		<b>Total</b>										988.17
200447	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								4,020.59
		<b>Total</b>										4,020.59
200448	SOUTHWEST SCHOOL & OFFICE SUP.	Speech Supplies Speech Supplies	1	01-6500-0-5770-3150-4350-999-SPEE								561.39
		<b>Total</b>										561.39
200449	SOUTHWEST SCHOOL & OFFICE SUP.	OT Supplies OT Supplies	1	01-6500-0-5770-1110-4350-740-SPED								154.36
		<b>Total</b>										154.36
200428	STAFF DEVELOPMENT FOR EDUCATOR	Conference Conference	1	01-0000-0-1110-1000-5220-020-5108								577.15
			2	01-3010-0-1110-1000-5220-020-TI								1,731.45
		<b>Total</b>										2,308.60
200432	SUPER DUPER	Speech Protocols Speech Protocols	1	01-6500-0-5770-3150-4310-999-SPEE								220.89
		<b>Total</b>										220.89
200471	SUPERIOR TEXT	Adopted Textbooks/HSS Adopted Textbooks/HSS	1	01-6300-0-1110-1000-4110-999-IMFR								382.25
		<b>Total</b>										382.25
200411	SUPPLYWORKS	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								309.57
		<b>Total</b>										309.57
200412	U.S. BANK CORP. PAYMENT SYSTEM	COLOR FILE FOLDERS COLOR FILE FOLDERS	1	01-0000-0-1110-1000-4350-010-DSCR								42.11
		<b>Total</b>										42.11
200407	U.S. BANK CORP. PAYMENT SYSTEM	Amazon Order - Wald Amazon Order - Wald	1	01-0000-0-1500-1000-4310-030-ATHL								137.89
		<b>Total</b>										137.89

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200414	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Costco	1	01-0000-0-1110-1000-5880-460-DSCR								750.00
		Cal Card Open PO Costco	2	01-0000-0-1500-1000-5880-460-ATHL								250.00
		<b>Total</b>										1,000.00
200422	U.S. BANK CORP. PAYMENT SYSTEM	Custom Order/Name Plate	1	01-6500-0-5001-3120-5880-740-SPED								11.24
		Custom Order/Name Plate										
<b>Total</b>												11.24
200418	U.S. BANK CORP. PAYMENT SYSTEM	Other Inventory Item and Equip	1	01-0000-0-9000-7150-4490-740-SUPT								515.05
		Other Inventory Item and Equip										
<b>Total</b>												515.05
200430	U.S. BANK CORP. PAYMENT SYSTEM	MCSC E.REYES-SPECIALS	1	01-0000-0-1110-1000-4310-010-DONA								269.72
		MCSC E.REYES-SPECIALS										
<b>Total</b>												269.72
200425	U.S. BANK CORP. PAYMENT SYSTEM	Library teacher carts	1	01-0000-0-1110-1000-4390-010-DSCR								107.71
		Library teacher carts										
<b>Total</b>												107.71
200426	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies	1	01-0000-0-9000-7300-4350-740-BSVS								172.77
		Office Supplies										
<b>Total</b>												172.77
200427	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies	1	01-0000-0-9000-7300-4350-740-BSVS								85.77
		Office Supplies										
<b>Total</b>												85.77
200454	U.S. BANK CORP. PAYMENT SYSTEM	Office Supplies	1	01-0000-0-9000-7300-4350-740-BSVS								43.10
		Office Supplies										
<b>Total</b>												43.10
200444	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Scripps Spell	1	01-0000-0-1110-1000-5840-320-DSCR								165.00
		CAL CARD OPEN PO Scripps Spell										
<b>Total</b>												165.00
200459	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open Purchase Order -	1	01-0000-0-1110-1000-5880-320-DSCR								200.00
		Cal Card Open Purchase Order -										
<b>Total</b>												200.00

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200476	U.S. BANK CORP. PAYMENT SYSTEM	OPEN PO FOR AMAZON OPEN PO FOR AMAZON	1	01-0000-0-1110-1000-4310-040-DSCR								1,000.00
											<b>Total</b>	1,000.00
200477	U.S. BANK CORP. PAYMENT SYSTEM	PE Amazon Orders PE Amazon Orders	1	01-0000-0-1500-1000-4390-320-ATHL								1,935.19
											<b>Total</b>	1,935.19
200465	ULINE	shrink wrap for the warehouse shrink wrap for the warehouse	1	01-0000-0-9000-7300-4390-740-BSVS								77.58
											<b>Total</b>	77.58
200442	VECTOR RESOURCES INC	Aruba Clearpass & Airwave Cot Aruba Clearpass & Airwave Cot	1	01-0000-0-9000-7700-5840-740-TECH								12,158.28
											<b>Total</b>	12,158.28
200446	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								7,530.53
											<b>Total</b>	7,530.53
200410	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								17,694.96
											<b>Total</b>	17,694.96
200466	WESTERN PACIFIC DISTRIBUTORS	Ice Machine Ice Machine	1	01-0000-0-1110-1000-4490-460-DSCR								1,983.48
			2	01-0000-0-1500-1000-4490-460-ATHL								1,983.44
											<b>Total</b>	3,966.92
200435	WPS PUBLISHING	OT Protocols OT Protocols	1	01-6500-0-5001-3160-4310-740-SPED								151.16
											<b>Total</b>	151.16
200437	WPS PUBLISHING	Psych Protocols Psych Protocols	1	01-6500-0-5770-1110-4310-740-SPED								1,057.05
											<b>Total</b>	1,057.05
		<b>Purchase Order Count: 75</b>									<b>Grand Total</b>	243,731.16
											<b>Fund Summary: Fund 01</b>	239,690.98
											<b>Fund 11</b>	980.18



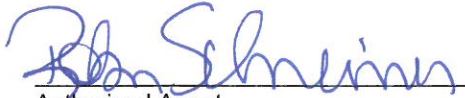
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Fund 40 3,060.00

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.



Authorized Agent

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Board Approval